

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Reimbursement of installation charges for providing BSNL, Broad Band services in the chambers of Sri Binoy Kumar, IAS., Prl. Secy. to C.M. – Expenditure of Rs.3,061/- - Sanction – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2520

Dated:06/06/2013

Read the Following:

Ref: Demand Note from BSNL, Hyderabad, dt. 21/05/2013 along with payment receipt.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.3,061/- (Rupees Three Thousand and Sixty One only) to Smt. M. Baby Sarojini, S.O., G. A. (OP VI) Department towards the expenditure incurred for installation charges for providing BSNL, Broad Band Services in the chambers of Sri Binoy Kumar, IAS, Prl. Secy. to C.M.

2. The expenditure shall be debited to “2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 and credit the amount in the bank account of Smt. M.Baby Sarojini, S.B. A/c No. 52088466097, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
Smt. M. Baby Sarojini, S.O., G.A.D.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER